

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

In re: Matthews, Earnestine

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Case No. 08 B 29402

Debtor

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 10/30/2008.

2) The plan was confirmed on 03/25/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/27/2009.

5) The case was dismissed on 05/27/2009.

6) Number of months from filing or conversion to last payment: 4.

7) Number of months case was pending: 9.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$9,004.18.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,175.00
Less amount refunded to debtor	\$0

NET RECEIPTS:

\$2,175.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,507.28
Court Costs	\$0
Trustee Expenses & Compensation	\$150.03
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$1,657.31

Attorney fees paid and disclosed by debtor \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$852.00	NA	NA	\$0	\$0
Capital One Auto Finance	Secured	\$5,290.00	\$5,147.13	\$5,147.13	\$419.00	\$0
City Of Chicago	Secured	\$475.25	\$475.25	\$475.25	\$31.68	\$0
Cook County Treasurer	Secured	\$1,100.00	\$567.45	\$567.45	\$18.33	\$0
Countrywide Home Loans Inc.	Secured	\$23,648.14	\$23,648.14	\$23,648.14	\$0	\$0
Countrywide Home Loans Inc.	Secured	\$131,925.00	\$108,251.31	\$108,251.31	\$0	\$0
Great American Finance Company	Secured	\$600.00	\$600.00	\$600.00	\$48.68	\$0
Great American Finance Company	Secured	\$0	\$600.00	\$600.00	\$0	\$0
Litton Loan Servicing	Secured	\$6,000.00	\$6,000.00	\$6,000.00	\$0	\$0
Litton Loan Servicing	Secured	\$32,000.00	NA	NA	\$0	\$0
Allied Interstate	Unsecured	\$75.00	NA	NA	\$0	\$0
Capital One Auto Finance	Unsecured	NA	\$0	\$0	\$0	\$0
Citibank	Unsecured	\$1,945.00	NA	NA	\$0	\$0
Citibank	Unsecured	\$2,750.00	NA	NA	\$0	\$0
Citibank	Unsecured	\$2,721.00	NA	NA	\$0	\$0
Citibank	Unsecured	\$2,639.00	NA	NA	\$0	\$0
Citibank	Unsecured	\$5,536.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Citibank	Unsecured	\$5,443.00	NA	NA	\$0	\$0
Collection	Unsecured	\$497.00	NA	NA	\$0	\$0
Countrywide Home Loans Inc.	Unsecured	\$0	NA	NA	\$0	\$0
Credit Management Co.	Unsecured	\$363.00	NA	NA	\$0	\$0
Fingerhut	Unsecured	\$203.00	\$203.01	\$203.01	\$0	\$0
GEMB	Unsecured	\$0	NA	NA	\$0	\$0
Great American Finance Company	Unsecured	NA	\$669.23	\$669.23	\$0	\$0
Great American Finance Company	Unsecured	NA	\$1,680.24	\$1,680.24	\$0	\$0
H & F Law	Unsecured	\$2,280.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$0	NA	NA	\$0	\$0
Imagine	Unsecured	\$924.00	NA	NA	\$0	\$0
Midland Credit Management	Unsecured	\$1,179.00	\$1,179.37	\$1,179.37	\$0	\$0
MUSU	Unsecured	\$0	NA	NA	\$0	\$0
Payday Loan	Unsecured	\$564.00	\$564.00	\$564.00	\$0	\$0
Peoples Energy Corp	Unsecured	\$1,162.00	\$2,818.43	\$2,818.43	\$0	\$0
Portfolio Recovery Associates	Unsecured	\$878.00	\$878.21	\$878.21	\$0	\$0
Premier Bankcard	Unsecured	\$462.00	\$462.38	\$462.38	\$0	\$0
Premier Bankcard	Unsecured	\$461.00	\$461.44	\$461.44	\$0	\$0
Resurgent Capital Services	Unsecured	\$0	\$650.08	\$650.08	\$0	\$0
RoundUp Funding LLC	Unsecured	\$1,603.00	\$1,603.16	\$1,603.16	\$0	\$0
United Compucredit Collection	Unsecured	\$153.00	NA	NA	\$0	\$0
United Compucredit Collection	Unsecured	\$59.00	NA	NA	\$0	\$0
Valentine & Kebartas Inc	Unsecured	\$606.00	NA	NA	\$0	\$0
Valentine & Kebartas Inc	Unsecured	\$530.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$108,251.31	\$0	\$0
Mortgage Arrearage	\$29,648.14	\$0	\$0
Debt Secured by Vehicle	\$5,147.13	\$419.00	\$0
All Other Secured	\$2,242.70	\$98.69	\$0
TOTAL SECURED:	\$145,289.28	\$517.69	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$11,169.55	\$0	\$0

Disbursements:

Expenses of Administration	\$1,657.31
Disbursements to Creditors	\$517.69
TOTAL DISBURSEMENTS:	\$2,175.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 7, 2009

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.